

# EXHIBIT “Q”

GARMENTS EXPORT VILLAGE LTD. - Shipped Goods POs							
Buyer (KM/SR)	Category	PO No	Invoice No	Invoice Date	Quantity	Invoice Amount	Status
KM	MEN'S BOXED DRESS SHIRT	SV0994	'201930453508	25.09.2019	5,700	\$34,747.20	Shipped, Unpaid
KM	MEN'S WOVEN CHINO CLASSIC PANTS	BDDHV	'201930681854	01.10.2019	2,016	\$11,612.16	Shipped, Unpaid
KM	MEN'S CHINO PLEATED	BDDHT	'201930537341	29.09.2019	4032	\$23,224.32	Shipped, Unpaid
KM Total					11748	\$69,583.68	
Grand Total					11748	\$69,583.68	

## GARMENTS EXPORT VILLAGE LTD. - Wings Sheet Damages Calculations

Buyer (KM/SR)	Category	PO No	Wings No	Quantity	po value	Fabrics and Trims Expense	Status
KM	ISLANDER CHINOS	BDEHX	2020 Pre-Spring\KMART\MENS\Twill Bottoms\46.28.4 IS28201 Chino Blue	1103	\$10,754.25	\$11,574.00	UNCUT GOODS
KM	ISLANDER TRAVELER PANT	BDEHW	2020 Pre-Spring\KMART\MENS\Twill Bottoms\46.28.4 IS24061 Traveler	3696	\$23,950.08	\$19,697.46	UNCUT GOODS
KM	BE 5 PKT STRETCH CHINO	BDEHT	2020 Spring\KMART\MENS\Twill Bottoms\Pants\43.28.4 BE28100 5Pkt Chino	5882	\$38,962.37	\$30,833.44	UNCUT GOODS
KM	BE 5 PKT STRETCH CHINO	BDEHU	2020 Spring\KMART\MENS\Twill Bottoms\Pants\43.28.4 BE28100 5Pkt Chino	2250	\$14,904.00	\$11,794.50	UNCUT GOODS
KM	BE 5 PKT STRETCH CHINO	BDEHV	2020 Spring\KMART\MENS\Twill Bottoms\Pants\43.28.4 BE28100 5Pkt Chino	648	\$4,292.35	\$3,396.82	UNCUT GOODS
KM	ISLANDER CHINO SHORT	BDEHY	2020 Pre-Spring\KMART\MENS\Twill Bottoms\46.7.7 IS24201 Chino Short	1287	\$10,193.04	\$7,691.50	UNCUT GOODS
KM	ISLANDER CHINO SHORT	BDEHZ	2020 Pre-Spring\KMART\MENS\Twill Bottoms\46.7.7 IS24201 Chino Short	1287	\$10,193.04	\$7,492.64	UNCUT GOODS
KM	DRESS SHIRT WITH TIE	NOT RECEIVE	2020 Spring\KMART\MENS\DRESSWEAR\15.1 BE DRESS SHIRT WITH TIE 13543 BA	6960	\$42,456.00	\$22,341.60	UNCUT GOODS
<b>KM Total</b>				23113	\$155,705.13	\$114,821.96	
SR	ISLANDER CHINOS	SR3109	2020 Pre-Spring\SEARS\MENS\Twill Bottoms\41.6.3.1 IS28201 Chino Blue	1104	\$10,068.48	\$10,764.79	UNCUT GOODS
SR	ISLANDER TRAVELER PANT	SR3201	2020 Pre-Spring\SEARS\MENS\Twill Bottoms\41.6.3.1 IS24061 Traveler	4200	\$27,216.00	\$20,495.16	UNCUT GOODS
SR	SIMP 5 PCKT STRETCH CHINO	SP3111	2020 Spring\SEARS\MENS\Twill Bottoms\Pants\41.6.2.3 SS28100 5Pkt Chino	9231	\$61,146.14	\$48,405.52	UNCUT GOODS
SR	SIMP 5 PCKT STRETCH CHINO	SQ3147	2020 Spring\SEARS\MENS\Twill Bottoms\Pants\41.6.2.3 SS28100 5Pkt Chino	3546	\$23,488.70	\$18,594.51	UNCUT GOODS
SR	SIMP 5 PCKT STRETCH CHINO	SQ3150	2020 Spring\SEARS\MENS\Twill Bottoms\Pants\41.6.2.3 SS28100 5Pkt Chino	882	\$5,842.37	\$4,625.03	UNCUT GOODS
SR	ISLANDER CHINO SHORT	SP3106	2020 Pre-Spring\SEARS\MENS\Twill Bottoms\41.8.10.77 IS24201 Chino Short	1749	\$13,852.08	\$10,054.28	UNCUT GOODS
SR	ISLANDER CHINO SHORT	SP3107	2020 Pre-Spring\SEARS\MENS\Twill Bottoms\41.8.10.77 IS24201 Chino Short	1925	\$15,246.00	\$11,041.42	UNCUT GOODS
SR	FITTED PANT WITH BELT	SI7000	2020 Spring\SEARS\RTW\SPECIAL SIZES\PLUS\SIMPLY EMMA\BOTTOMS\37.92 W	3456	\$26,887.68	\$26,398.65	UNCUT GOODS
SR	FITTED PANT WITH BELT	SQ1063	2020 Spring\SEARS\RTW\SIMPLY STYLED\WOVENS\20 25 253 FITTED PANT W BEL	2064	\$13,572.86	\$10,231.25	UNCUT GOODS
SR	FITTED PANT WITH BELT	SR1064	2020 Spring\SEARS\RTW\SIMPLY STYLED\WOVENS\20 25 253 FITTED PANT W BEL	2064	\$13,572.86	\$10,231.25	UNCUT GOODS
SR	FITTED PANT WITH BELT	SU1039	2020 Spring\SEARS\RTW\SIMPLY STYLED\WOVENS\20 25 253 FITTED PANT W BEL	1518	\$9,982.37	\$7,524.73	UNCUT GOODS
SR	FITTED PANT WITH BELT	SV1062	2020 Spring\SEARS\RTW\SIMPLY STYLED\WOVENS\20 25 253 FITTED PANT W BEL	2466	\$16,216.42	\$12,223.96	UNCUT GOODS
SR	DRESS SHIRT WITH TIE	NOT RECEIVE	2020 Spring\SEARS\MENS\DRESSWEAR\45.51 DT DRESS SHIRT W/TIE 13676 BASIC	27648	\$168,652.80	\$89,579.52	UNCUT GOODS
<b>SR Total</b>				61853	\$405,744.76	\$280,170.08	
<b>Grand Total</b>				84966	\$561,449.89	\$394,992.04	